GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2022-23 – Administrative sanction for an amount of Rs.59,43,35,000/- (Rupees Fifty Nine crores and forty three lakhs and thirty Five Thousand Only) as Additional Funds to the Commissioner, AYUSH, A.P., duly re-validating the unspent amount pertains to the years 2014-15 to 2020-21 under the scheme of National AYUSH Mission – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F.1) DEPARTMENT

G.O.Rt.No.170 **Dated.23.02.2023**

Read the following:-

1. E-office file No.1464900, received from the Commissioner, AYUSH, Andhra Pradesh.
2. G.O.Rt.No.1077, Finance (FMU-HM&FW) Department, dt. 23.02.2023.

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O R D E R:

Based on the proposals received from the Commissioner, AYUSH, Andhra Pradesh vide file 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the G.O. 2nd read above, Government hereby accord administrative sanction to the Commissioner, AYUSH, Andhra Pradesh for an amount of Rs.59,43,35,000/- (Rupees Fifty Nine crores forty three lakhs and thirty five thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 under the following heads of account towards re-validation of unspent amount pertains to 2014-15 to 2020-21 of the scheme of National AYUSH Mission duly adjusting the amount into the SNA Account of NAM 9158 PFMS SNA HMF AYUSH Mission AP246 with bearing A/c No. 013412010000349 with

Contd....2

IFSC code: UBIN0801348, Union Bank of India, Ring Road branch, Vijayawada.

(Rs.in lakhs)

Sl. No	Head of Account	Charged/Voted	Provision in B.E 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: National Mission on AYUSH including Mission on Medicinal Plants Procedure of drawal of Funds – Transfer to be SNA Bank Account Drawing Officer: Concerned DDO Remarks: SNA A/c: 013412010000349, Union Bank, Ring Road Branch, Vijayawada.									
1	2210020010607310312	V	226.67	2,039.74	0.00	2,266.41	91.30	2,039.74	135.37
2	2210020011207310312	V	600.00	2,589.13	0.00	3,189.13	136.94	2,589.13	463.06
3	2210027890607310312	V	20.00	359.18	0.00	379.18	0.00	359.18	20.00
4	1110027891207310312	V	30.00	531.54	0.00	561.54	0.00	531.54	30.00
5	2210027960607310312	V	43.76	174.64	0.00	218.40	37.17	174.64	6.59
6	2210027961207310312	V	65.64	249.12	0.00	314.76	55.76	249.12	9.88
Total			**986.07**	**5,943.35**	**0.00**	**6,929.42**	**321.17**	**5,943.35**	**664.90**

2. The Commissioner of AYUSH, Andhra Pradesh shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T. KRISHNA BABU,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of AYUSH, Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director, Works and Accounts, Mangalagiri, A.P.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General, A.P, Vijayawada.
The CEO, APCFSS, Mangalagiri, A.P.
The Finance (BG.II) Department, A.P. Secretariat, Velagapudi.
Copy to :
The P.S. to Prl. Secy. to Govt., HM&FW, Dept.,
The Finance (FMU-HM&FW) Department.
Sc(1464900)

//FORWARDED :: BY ORDER//

SECTION OFFICER